

June 30, 2014 Via Web Filing http://pucweb1.state.nv.us/PUCNElecFiling/login.as

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Maitland, FL 32751

P.O. Drawer 200

Winter Park, FL

32790-0200

Tel: 407-740-8575

Fax: 407-740-0613

www.tminc.com

Ms. Donna Skau, Commission Secretary Nevada Public Utilities Commission 1150 E. William Street

TISO E. William Street

Carson City, NV 89701-3109

RE: Budget PrePay, Inc. d/b/a Budget Mobile

NV Copy of FCC Form 481 - Carrier Annual Reporting

Dear Ms. Skau:

Enclosed please find the NV Copy of FCC Form 481 - Carrier Annual Reporting, filed on behalf of Budget PrePay, Inc. d/b/a Budget Mobile. No check is enclosed as there are no remittance fees due.

This report has been filed web-filed at http://pucweb1.state.nv.us/PUCNElecFiling/login.aspx.

Questions regarding this filing should be directed to my attention at 407-740-8575. Thank you for your assistance in this matter.

Sincerely.

Craig Neeld

Compliance Reporting Specialist

cc: Lakisha Taylor - Budget PrePay, Inc. d/b/a Budget Mobile

file: Budget PrePay, Inc. d/b/a Budget Mobile - Reporting - Nevada

CN/jg

FCC Fo	rm 481 - Carrier Annual Reporting Data Collection Form		FCC Form 481 OMB Control No. 30 July 2013	60-0986/OMB Control No. 3060-0819
<010>	Study Area Code	559011		
<015>	Study Area Name	Budget PrePay Inc.		
<020>	Program Year	2015		
<030>	Contact Name: Person USAC should contact with questions about this data	Lakisha Taylor		
<035>	Contact Telephone Number: Number of the person identified in data line <03	3186715000 ext.		IIIV
<039>	Contact Email Address: Email of the person identified in data line <030>	. lakishat@budgetprepay.com		
	**********			54.313 54.422
ABIBILLA	A DEDODTING FOR ALL CARRIEDS			Completion Completion
ANNUA	AL REPORTING FOR ALL CARRIERS	Mark Mark St. M. Land St. Co., Co. Co.		(check box when complete)
<100>	Service Quality Improvement Reporting	(complete	attached worksheet)	
<200>	Outage Reporting (voice)	(complete	attached worksheet)	✓
<210>	✓ < check box	if no outages to report		THILL
<300>	Unfulfilled Service Requests (voice)			
<310>	Detail on Attempts (voice)		İ	THE STATE OF THE S
13107	betair of Attempts (voice)			1880000
		***	(attach descriptive	document)
<320>	Unfulfilled Service Requests (broadband)			
70000				
<330>	Detail on Attempts (broadband)		(attach descriptive	e document)
-400-	Number of Complete and 1999 and a second			
<400> <410>	Number of Complaints per 1,000 customers (voice Fixed 0.0	cej		
<420>	Mobile 0.0			
	Number of Complaints per 1,000 customers (bro	adband)		MILLE
<440> <450>	Fixed Mobile			
	Service Quality Standards & Consumer Protection	n Rules Compliance (check to)	ndicate certification)	
	559011nv510.pdf			
<510>		(attache	ed descriptive document)	/
500				
<600>	Functionality in Emergency Situations 559011nv610.pdf	(check to h	ndicate certification)	
		(attached d	escriptive document)	
-610-		(district o	escriptive documenty	
<610>				41111
	Company Price Offerings (voice)		attached worksheet)	
	Company Price Offerings (broadband) Operating Companies and Affiliates		attached worksheet)	
	Tribal Land Offerings (Y/N)?		ottached worksheet) ottached worksheet)	
	Voice Services Rate Comparability		adicate certification)	
				· · · · · · · · · · · · · · · · · · ·
<1010>		(attach de	scriptive document)	IIIII
	L			
<1100>	Terrestrial Backhaul (Y/N)?	(if not, check to i	ndicate certification)	
<1110>	-	(complete o	ottoched worksheet)	
	Terms and Condition for Lifeline Customers		ottached worksheet)	
F	Price Cap Carriers, Proceed to Price Cap Addition	area et n etalike et ba		
2000>	Including Rate-of-Return Carriers affiliated with		dicate certification)	MILLER
2005>			ttached worksheet)	
	Rate of Return Carriers, Proceed to ROR Addition	al Documentation Worksheet		
3000>			dicate certification)	
3005>		(complete a	ttached worksheet)	22823

Data Col	rvice Quality Improvement Reporting Ilection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	559011	
<015>	Study Area Name	Budget PrePay Inc.	38
<020>	Program Year	2015	
<030>	Contact Name - Person USAC should contact regarding this data	Lakisha Taylor	
<035>	Contact Telephone Number - Number of person identified in data line <030>	3186715000 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	lakishat@budgetprepay.com	
<110>	Has your company received its ETC certification from the FCC?	(yes/no) O	
<111>	If your answer to Line <110> is yes, do you have an existing §54.202(a) "5 year plan" filed with the FCC?	(yes / no) O O	
<112>	If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service. Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your or	company is a	
	CETC which only receives frozen support, your progress report is only required to address voice telephony service.		
		line	Name of Attached Document
<113>	required to address voice telephony service. Please check these boxes below to confirm that the attached documents(s), on I 112, contains a progress report on its five-year service quality improvement plan pursuant to § 54.202(a). The information shall be submitted at the wire	line	Name of Attached Document
<113> <114>	Please check these boxes below to confirm that the attached documents(s), on I 112, contains a progress report on its five-year service quality improvement plan pursuant to § 54.202(a). The information shall be submitted at the wire center level or census block as appropriate.	line	Name of Attached Document
	Please check these boxes below to confirm that the attached documents(s), on I 112, contains a progress report on its five-year service quality improvement plan pursuant to § 54.202(a). The information shall be submitted at the wire center level or census block as appropriate. Maps detailing progress towards meeting plan targets	line	Name of Attached Document
<114>	Please check these boxes below to confirm that the attached documents(s), on I 112, contains a progress report on its five-year service quality improvement plan pursuant to § 54.202(a). The information shall be submitted at the wire center level or census block as appropriate. Maps detailing progress towards meeting plan targets Report how much universal service (USF) support was received	dine	Name of Attached Document
<114> <115>	Please check these boxes below to confirm that the attached documents(s), on I 112, contains a progress report on its five-year service quality improvement plan pursuant to § 54.202(a). The information shall be submitted at the wire center level or census block as appropriate. Maps detailing progress towards meeting plan targets Report how much universal service (USF) support was received How (USF) was used to improve service quality	line	Name of Attached Document

(200) Service Outage Reporting (Voice)	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	559011
<015>	Study Area Name	Budget PrePay Inc.
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Lakisha Taylor
<035>	Contact Telephone Number - Number of person identified in data line <030>	3186715000 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	lakishat@budgetprepay.com

<a>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<c1></c1>	<c2></c2>	<d></d>	<e></e>	<f></f>	<g></g>	<h></h>
NORS ference mber	Outage Start Date	Outage Start Time	Outage End Date	Outage End Time	Number of Customers Affected	Total Number of Customers	911 Facilities Affected (Yes / No)	Service Outage Description (Check all that apply)	Did This Outage Affect Multiple Study Areas (Yes / No)	Service Outage Resolution	Preventative Procedures
								-			
								-			
-											
						11-11-		-			
f	erence	erence Outage Start	ference Outage Start Outage Start	ference Outage Start Outage Start Outage End	ference Outage Start Outage End Outage End	ference Outage Start Outage Start Outage End Outage End Number of	ference Outage Start Outage Start Outage End Outage End Number of Outage End Customers Affected Total Number of	ference Outage Start Outage Start Outage End Outage End Number of Outage End Customers Affected Total Number of Affected	ference Outage Start Outage Start Outage End	ference Outage Start Outage Start Outage End	ference Outage Start Outage Start Outage End Outage End Outage End Number of Outage End

	e Offerings including Voice Rate Data ection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	559011
<015>	Study Area Name	Budget PrePay Inc.
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Lakisha Taylor
<035>	Contact Telephone Number - Number of person identified in data line <030>	3186715000 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	lakishat@budgetprepay.com
<701>	Residential Local Service Charge Effective Date 1/1/2014	
<702>	Single State-wide Residential Local Service Charge	

<703>

<a1> '</a1>	* <a2></a2>	<a3></a3>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<b5></b5>	<c></c>
State	Exchange (ILEC)	SAC (CETC)	Rate Type	Residential Local Service Rate	State Subscriber Line Charge	State Universal Service Fee	Mandatory Extended Area Service Charge	Total per line Rates and Fe
	122							
- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	1000							
Shirt.								

(710) Broadband Price Offerings Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010>	Study Area Code	559011
<015>	Study Area Name	Budget PrePay Inc.
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Lakisha Taylor
<035>	Contact Telephone Number - Number of person identified in data line <030>	3186715000 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	lakishat@budgetprepay.com

(al>	<n2></n2>	<b1></b1>	<b2></b2>	<0	<d1></d1>	<d2></d2>	<d3></d3>	<d4></d4>
State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rate and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select
	 	-		-			711.750	
				-				
		-			-			

	erating Companies ection Form			FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code		559011	
<015>	Study Area Name		Budget PrePay Inc.	
<020>	Program Year		2015	
<030>	Contact Name - Person	USAC should contact regarding this data	Lakisha Taylor	
<035>	Contact Telephone Num	nber - Number of person identified in data line <030>	3186715000 ext.	
<039>	Contact Email Address -	Email Address of person identified in data line <030>	lakishat@budgetprepay.com	
<810>	Reporting Carrier	Budget PrePay, Inc. d/b/a Budget Mobile		
<811>	Holding Company	N/A		
<817>	Operating Company	N/A		

See the second of the sale of the second of the second of	<a2></a2>	. <3>
Affiliates	SAC	Doing Business As Company or Brand Designation
Average was the second of the		All the second s
		Manager
a See Allestina Stean Media statis of the control of the		

4.7.20	al Lands Reporting action Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
:010>	Study Area Code	559011	
:015>	Study Area Name	Budget PrePay Inc.	
:020>	Program Year	2015	
030>	Contact Name - Person USAC should contact regarding this data	Lakisha Taylor	
035>	Contact Telephone Number - Number of person identified in data line <0:		
039>	Contact Email Address - Email Address of person identified in data line <0	30> lakishat@budgetprepay.com	
:910>	Tribal Land(s) on which ETC Serves		
920>	Tribal Government Engagement Obligation	Name of Attac	hed Document
f your c	company serves Tribal lands, please select (Yes,No, NA) for each these boxes		
	rm the status described on the attached document(s), on line 920,		
lemons	trates coordination with the Tribal government pursuant to	Select	
54.313	3(a)(9) includes:	(Yes,No,	
<921>	Needs assessment and deployment planning with a focus on Tribal community anchor institutions.	NA)	
922>	Feasibility and sustainability planning;		
923>	Marketing services in a culturally sensitive manner;		
924>	Compliance with Rights of way processes		
925>	Compliance with Land Use permitting requirements		
926>	Compliance with Facilities Siting rules		
927>	Compliance with Environmental Review processes		
928>	Compliance with Cultural Preservation review processes		
<929>	Compliance with Tribal Business and Licensing requirements.		

	Terrestrial Backhaul Reporting ection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	559011	
<015>	Study Area Name	Budget PrePay Inc.	
<020>	Program Year	2015	
<030>	Contact Name - Person USAC should contact regarding this data	Lakisha Taylor	
<035>	Contact Telephone Number - Number of person identified in data line <030>	3186715000 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	lakishat@budgetprepay.com	
<1120>	Please check this box to confirm no terrestrial backhaul options exist within the supported area pursuant to § 54.313(G)		
<1130>	Please check this box to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(G)		

Lifeline	rms and Condition for Lifeline Customers ection Form	OI	C Form 481 MB Control No. 3060-0986/OMB Control No. 3060-0819 ly 2013
<010>	Study Area Code	559011	
<015>	Study Area Name	Budget PrePay Inc.	
<020>	Program Year	2015	
<030>	Contact Name - Person USAC should contact regarding this data	Lakisha Taylor	
<035>	Contact Telephone Number - Number of person identified in data line <030>	3186715000 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	lakishat@budgetprepay.com	
<1210>	Terms & Conditions of Voice Telephony Lifeline Plans	Name	e of Attached Document
<1220>	Link to Public Website HTTP	udgetmobile.com	×
or the we	heck these boxes below to confirm that the attached document(s), on line 1210, ebsite listed, on line 1220, contains the required information pursuant to (a)(2) annual reporting for ETCs receiving low-income support, carriers must report:		
<1221>	Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,		
<1222>	Details on the number of minutes provided as part of the plan,		
<1223>	Additional charges for toll calls, and rates for each such plan.		

	ce Cap Carrier Additional Documentation		* To set to		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-081
	Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers			* 4	July 2013
<010>	Study Area Code	559011			
<015>	Study Area Name	Budget PrePay Inc.			
<020>	Program Year	2015			
<030>	Contact Name - Person USAC should contact regarding this data	Lakisha Taylor			
<035>	Contact Telephone Number - Number of person identified in data line <030>	3186715000 ext.			
<039>	Contact Email Address - Email Address of person identified in data line <030>	lakishat@budgetprepay.com			
CHIEGO A					
CHECK th	e boxes below to note compliance as a recipient of Incremental Connect Ameri				
	support as set forth in 47 CFR § 54.313(b),(c),(d),(c)	e) the information reported on this for	m and in the documents a	ttached be	low is accurate.
	Incremental Connect America Phase I reporting				
<2010>	2nd Year Certification (47 CFR § 54.313(b)(1))				
<2011>	3rd Year Certification {47 CFR § 54.313(b)(2)}				
	Price Cap Carrier Receiving Frozen Support Certification (47 CFR § 54.312(a))				
<2012>	2013 Frozen Support Certification				
<2013>	2014 Frozen Support Certification				
<2014>	2015 Frozen Support Certification				
<2015>	2016 and future Frozen Support Certification				
	Price Cap Carrier Connect America ICC Support (47 CFR § 54.313(d))				
<2016>	Certification Support Used to Build Broadband				
	The state of the s				
	Connect America Phase II Reporting (47 CFR § 54.313(e))				
<2017>	3rd year Broadband Service Certification		-		
<2018>	5th year Broadband Service Certification				
<2019>	Interim Progress Certification				
<2020>	Please check the box to confirm that the attached document(s), on pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II suppor addresses of community anchor institutions to which began providing the provided that the support of the s	line 2021, contains the required inf t shall provide the number, names, ing access to broadband service in t	ormation and he		
<2021>	pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II suppor addresses of community anchor institutions to which began providi preceding calendar year. Interim Progress Community Anchor Institutions	t shall provide the number, names, ing access to broadband service in t	and he		

ta Cone	ction Form	OMB Control No. 3060-0986/OMB Control No. 3060-0
23.		July 2013
<010>	Study Area Code	559011
-	Study Area Name	Budget PrePay Inc.
	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Lakisha Taylor
<035>	Contact Telephone Number - Number of person identified in data line <030>	3186715000 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	lakishat@budgetorepay.com
CHECK th		nt to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set for he information reported on this form and in the documents attached below is accurate.
(3010)	Progress Report on 5 Year Plan	1
(2010)	Milestone Certification (47 CFR § 54.313(f)(1)(i))	1
	A STANDARD CAN STANDARD CAN STANDARD CO.	Name of Attached Document Listing Required Information
	Please check this box to confirm that the attached document(s), on line	
(3011)	§ 54.313 (f)(1)(ii), the carrier shall provide the number, names, and addrovoiding access to broadband service in the preceding calendar year.	
(3012)	Community Anchor Institutions (47 CFR § 54.313(f)(1)(ii))	
V - 3		Name of Attached Document Listing Required Information
(3013) (3014)	Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2)) If yes, does your company file the RUS annual report	(Yes/No)
Please	check these boxes to confirm that the attached document(s), on line 301	17, contains the required information pursuant to § 54.313(f)(2) compliance requires:
	Electronic copy of their annual RUS reports (Operating Report for	
(3016)	Telecommunications Borrowers) Document(s) for Balance Sheet, Income Statement and Statement of Co	ash Flows
(3017)	If the response is yes on line 3014, attach your company's RUS annual report and all required documentation	
		Name of Attached Document Listing Required Information
(3018)	If the response is no on line 3014, is your company audited?	(Yes/No)
	If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains	
(3019)	Either a copy of their audited financial statement; or (2) a financial report $$ in a	format comparable to RUS Operating Report for Telecommunications
(3020)	Document(s) for Balance Sheet, Income Statement and Statement of C	Cash Flows
(3021)	Management letter issued by the independent certified public accountant that	at performed the company's financial audit.
	if the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313{f}(2), contains:	
(3022)	independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications	
(3023)		
	public accountant	
(3024)	Underlying information subjected to an officer certification. Document(s) for Balance Sheet, Income Statement and Statement of (Cash Flows
OMES VIS		
	Attach the worksheet listing required information	

	ion - Reporting Carrier ection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-081 July 2013
<010>	Study Area Code	559011
<015>	Study Area Name	Budget PrePay Inc.
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Lakisha Taylor
<035>	Contact Telephone Number - Number of person identified in data line <030>	3186715000 ext.

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

<039> Contact Email Address - Email Address of person identified in data line <030> lakiahat@budgetprepay.com

	onsibilities include ensuring the accuracy of the annual reporting requirements for universal service support
recipients; and, to the best of my knowledge, the information	on reported on this form and in any attachments is accurate.
Name of Reporting Carrier:	Color-color Color-
Signature of Authorized Officer:	Date
Printed name of Authorized Officer:	(187) (187) (187) (187) (187) (187) (187) (187)
Title or position of Authorized Officer:	
Telephone number of Authorized Officer:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:

Certification - Agent / Carrier Data Collection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010> Study Area Code	559011	

Study Area Code	559011
Study Area Name	Budget PrePay Inc.
Program Year	2015
Contact Name - Person USAC should contact regarding this data	Lakisha Taylor
Contact Telephone Number - Number of person identified in data line <030>	3186715000 ext.
Contact Email Address - Email Address of person identified in data line <030>	lakishat@budgetprepay.com
	Study Area Name Program Year Contact Name - Person USAC should contact regarding this data Contact Telephone Number - Number of person identified in data line <030>

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier certify that (Name of Agent) David Donahue is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate. Name of Authorized Agent: David Donahue Budget PrePay Inc. Name of Reporting Carrier: Signature of Authorized Officer: CERTIFIED ONLINE Date: 06/26/2014

Filing Due Date for this form: 07/01/2014

Printed name of Authorized Officer: David Donahue Title or position of Authorized Officer: CFO

Telephone number of Authorized Officer: 3186715000 ext.

Study Area Code of Reporting Carrier: 559011

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier

l, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.

Budget PrePay Inc.

Name of Authorized Agent or Employee of Agent: David Donahue

Signature of Authorized Agent or Employee of Agent: CERTIFIED ONLINE

Printed name of Authorized Agent or Employee of Agent: David Donahue

Date: 06/26/2014

Title or position of Authorized Agent or Employee of Agent CFO

Telephone number of Authorized Agent or Employee of Agent: 3186715000 ext

Study Area Code of Reporting Carrier: 559011

Filing Due Date for this form: 07/01/2014

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

Attachments

Budget PrePay, Inc.

Line 510 - Compliance with Service Quality Standards and Consumer Protection

Budget PrePay, Inc. ("Budget") hereby certifies that it has reviewed and complies with applicable service quality and consumer protection practices, and that it is in compliance with all applicable state requirements in connection with its provision of wireline (if applicable) and wireless voice services. Among other things, Budget:

- Complies with the service standards promulgated by the State of Arkansas.
- Discloses rates and terms of its voice services to customers.
- Provides current terms and conditions to customers and confirms changes in voice service.
- Separately identifies carrier charges from taxes on billing statements and purchase receipts.
- Provides ready access to customer service.
- Promptly responds to consumer inquiries and complaints received from federal and state government agencies.
- Abides by CPNI rules and other rules for the protection of consumer privacy.
- Makes available maps showing the local calling area on point of sale materials and website.
- · Provides specific disclosures in advertising if applicable.
- Provides customers the right to terminate voice service

Line 610 - Functionality in Emergency Situations

Section 54.202(a)(2) of the Commission's Rules requires that each eligible telecommunications carrier ("ETC") must "[d]emonstrate its ability to remain functional in emergency situations, including a demonstration that it has a reasonable amount of back-up power to ensure functionality without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations." Section 54.313(a)(6) requires ETCs to certify that they are "able to function in emergency situations as set forth in §54.202(a)(2)" in connection with their provision of voice and broadband services.

Budget PrePay, Inc. d/b/a Budget Phone and d/b/a Budget Mobile has deployed [resells the services of underlying carriers that have deployed] sufficient power generators to ensure functionality without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations.

Budget PrePay Inc. has geographically located its switching infrastructure. All facilities are equipped with both AC and DC battery backup as well as generators. All critical equipment is also supplied with 2 separate power sources (or primary and redundant power feeds).

Budget PrePay maintains multiple paths to reach our network. This is setup by using multiple IP transit providers for all IP connectivity and an N+1 configuration on all TDM connectivity.

Once the origination traffic reaches the Budget PrePay network all elements are setup with the same N+1 configuration. The configuration allows each element a primary and redundant path to terminate the traffic without service interruption. In the event the main element fails or that

^{1 47} C.F.R. § 54.202(a).

² 47 C.F.R. § 54.313(a)(6).

element reaches maximum capacity Budget has designed the network to advance the traffic to 1 of 3 other elements in the same N+1 configuration that is listed above.

The switching infrastructure will advance to the next termination carrier in route in the event of a failure on any termination carrier's route.